



AIA Document G701™ – 2001

Change Order

PROJECT (Name and address):	CHANGE ORDER NUMBER: 001	OWNER: <input checked="" type="checkbox"/>
Frisco CCDC	DATE: June 9, 2010	ARCHITECT: <input checked="" type="checkbox"/>
Frisco, Texas		CONTRACTOR: <input checked="" type="checkbox"/>
TO CONTRACTOR (Name and address):	ARCHITECT'S PROJECT NUMBER:	FIELD: <input checked="" type="checkbox"/>
Balfour Beatty Construction, LLC	CONTRACT DATE: February 10, 2010	OTHER: <input checked="" type="checkbox"/>
3100 McKinnon, 7 th Floor	CONTRACT FOR: General Construction	
Dallas, Texas 75201		

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)
Change Order for additional FFE furniture from the GMP

The original Guaranteed Maximum Price was	\$	2,356,715.00
The net change by previously authorized Change Orders	\$	0.00
The Guaranteed Maximum Price prior to this Change Order was	\$	2,356,715.00
The Guaranteed Maximum Price will be increased by this Change Order in the amount of	\$	16,851.00
The new Guaranteed Maximum Price including this Change Order will be	\$	2,373,566.00

The Contract Time will be unchanged by Zero (0) days.

The date of Substantial Completion as of the date of this Change Order therefore is September 30, 2010

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

BOKA Powell, LLC

ARCHITECT (Firm name)

8070 Park Lane, Suite 300, Dallas, Texas
75231

ADDRESS

BY (Signature)

Andrew Bennett

(Typed name)

DATE

6/17/10

Balfour Beatty Construction

CONTRACTOR (Firm name)

3100 McKinnon Street, Dallas, TX 75201

ADDRESS

BY (Signature)

Rodney Moss, Senior Vice President

(Typed name)

DATE

6/9/10

Frisco Community Development
Corporation

OWNER (Firm name)

6101 Frisco Square Blvd, Frisco, TX
75034

ADDRESS

BY (Signature)

Hunt Reifschneider

(Typed name)

DATE

Balfour Beatty
Construction

t.
f.
3100 McKinnon 7th Floor Pam Tepera
Dallas TX 75201

June 8, 2010

Mr. Ron Patterson
Frisco Community Development Corporation
6101 Frisco Square Blvd
Frisco, TX 75034

Project: Frisco Community Cultural Development Center

Re: Request for Change Order No. 001 / CE No. 0004
Request for Additional FFE Furniture

Dear Mr. Patterson:

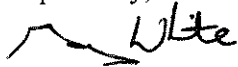
We are submitting, herewith, our Request for Change Order (Proposal) # 001 in the amount of Sixteen thousand eight hundred fifty-one dollars, \$16,851.00.

This proposal represents a request for additional FFE furniture that is not currently in the GMP.

This proposal covers only the changes to the specific work as set forth in the attached proposal breakout. Changes in the work and associated price adjustments other than those noted in our proposal are not included.

Please execute the attached approval form and return to us within 14 days. If you have any questions pertaining to this proposal, please contact us at the job-site office.

Respectfully,



Greg White
Project Manager

cc:

File:
CE # 0004
RCO# 001

Frisco Community Cultural Development Center

RCO # 001 – Request for Additional FFE Furniture

The additional work for the **Request for Additional FFE Furniture** by Balfour Beatty Construction is hereby approved:

Cost of Work:

#	Budget Code	Description	Total
1	000.51270100.40	Request for Additional FFE Furniture	\$15,864.00

Total Cost of Work Items

\$15,864.00

Markups:

#	Budget Code	Description	Rate	Total
1	000.62000000.60	Fee	3.00000	\$476.00
2	000.31966000.35	General Liability	1.04000	\$165.00
3	000.31969000.35	Subguard	1.25000	\$198.00
4	000.31960000.35	Payment and Performance Bond	0.93600	\$148.00

Total Markups

\$987.00

Total

\$16,851.00

The total Cost to perform the work as described above is a CHANGE of Sixteen thousand eight hundred fifty-one dollars, \$16,851.00. The contract Time will change by 0 days.

Please indicate your acceptance and approval of this additional work in the space provided below.

Reviewed by Architect: _____ Date: _____

Authorization Granted by: _____ Date: _____
Ron Patterson, Frisco Community Development Corporation

Additional Signature: _____ Date: _____

File:
CE # 0004
RCO# 001

White, Greg

From: Ron Patterson [RPatterson@friscotexas.gov]
Sent: Monday, June 07, 2010 5:04 PM
To: pmagill@bokapowell.com; Andrew Bennett; Jason Franz; McCoy, Keith; White, Greg; Sullivan, Jared; Hodnett, Jimmy
Subject: Furniture FF&E
Attachments: Funiture In Budget.pdf; Finiture NOT in Budget.pdf; CCDC Furniture.ppt; Furniture Location (Paritial Floor Plan).pdf

Importance: High

All:

Please find attached the Furniture (FF&E) specs, quantities and pricing – and ordering information.

1. The first file represents the items to be ordered that are currently within the project budget - \$18,050.84
- 2. The second file represents items to be ordered that are NOT currently within the project budget - \$15,863.95
3. Total order = \$33,914.79
4. We will need to make sure the \$15,863.95 is processed for a change order to increase the scope and FF&E line item.
5. This assumes that the risers for the theater are included in the project budget elsewhere. If not, I need to know ASAP please.

Please let me know if you need any other information or authorization to proceed with this matter.

Thanks,
Ron Patterson
Assistant City Manager
6101 Frisco Square Blvd.
Frisco, Texas 75034



9755 Clifford Dr #100
Dallas, TX 75220
Phone 214-902-7200
FAX 214-902-7201

6214 Cedar Springs
Dallas, TX 75235
Phone 214-902-7300
FAX 214-902-7301

Quotation

Page 1 of 3

Quote Number	Quote Date	Customer Order Number	Customer Number	Account Representative	Project Number
121890	05/21/10	CCDC FURNITURE	PPD06	DZO109	2980

QUOTE TO: PREPAID IN FULL TAX EXEMPT
PREPAID IN FULL TAX EXEMPT
Dallas, TX 75220

SHIP TO: PREPAID IN FULL TAX EXEMPT
PREPAID IN FULL TAX EXEMPT
Dallas, TX 75220

P: 214.902.7200
F: 214.902.7201

P: 214.902.7200
F: 214.902.7201

Terms: NET 10 DAYS

Sales Loc.: DALLAS

Line	Quantity	Catalog No. / Description	Unit Price	Extended Amount
1	6	7875 GLOBAL CITI-Lounge chair - Fully upholstered w/fixed seat and back FINISHES ~14 GRADE 14 ~SPCD SPECIAL GR14 SPC14 1-SPECIAL GR14 ==>momentum radiant noire FRAME/EDGE TU F-(STD) TUNGSTEN-NEW STYLE Tag For: LOBBY	1,391.42	8,348.52
2	3	7885 GLOBAL CITI-Laminate Top End Table - 24D x20W x 20H FINISHES ~01 GRADE -- ~CLAM CITI LAMINATES FRAME/EDGE TU F-(STD) TUNGSTEN-NEW STYLE Tag For: 2- lobby 1- green room	222.32	666.96
3	3	3371 GLOBAL SIRENA-Single Seat fully upholstered Lounge Chair w/fixed cu FINISHES ~04 GRADE 04 Tag For: GREEN ROOM	639.41	1,918.23
4	1	B2072BUF GLOBAL BUNGEE TABLES-Boardroom	1,165.24	1,165.24

THIS QUOTE IS VALID FOR THIRTY DAYS. ACCEPTANCE SUBJECT TO TERMS AND CONDITIONS.

ACCEPTED BY _____ TITLE _____ DATE _____



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121890	05/21/10	CCDC FURNITURE	PPD06	DZO109	2980

Line	Quantity	Catalog No. / Description	Unit Price	Extended Amount
6	8	Accessories-Credenza Buffet w/pull-o FINISHES ~01 GRADE -- ~BNGE BUNGEE LAMINATE FRAME/EDGE HS F-SILVER HANDLE HIGH PRESSURE LAMINATE (OPT) ~ (STD) TS34401 STEELCASE Ottoman-Alight, Round UPHLSTRY:59DE GRADED IN PR. GRP. 5 DESIGN TEX INC Purchaser: VENDOR Pattern: RUMELI -3409 Color: FAWN -106 Appl Direction: VERTICAL OPTIONS * * OPTIONS * * LEG OPT *OPT:LEG OPTIONS WOOD WOOD LEGS LEGS LEGS WOOD VEN *LEGS:WOOD 3522 FC/OP CLEAR MAPLE Tag For: Lobby Option A	273.50	2,188.00
7	4	TS34403 STEELCASE Ottoman-Alight, Bench UPHLSTRY:59DE GRADED IN PR. GRP. 5 DESIGN TEX INC Purchaser: VENDOR Pattern: RUMELI -3409 Color: FAWN -106 Appl Direction: VERTICAL OPTIONS * * OPTIONS * * LEG OPT *OPT:LEG OPTIONS WOOD WOOD LEGS LEGS LEGS WOOD VEN *LEGS:WOOD 3522 FC/OP CLEAR MAPLE Tag For: Lobby Option B	323.50	1,294.00
8	2	TS31410 STEELCASE Ganging Kit BASIC :0835 BLACK	11.50	23.00
9	1	QUOTED LABOR BKM INSTAL LABOR TO DELIVER AND INSTALL PRODUCT **MUST BE DELIVERED WITH OTHER PRODUCT**	260.00	260.00
			Sub Total	15,863.95
			Grand Total	15,863.95
*****End of Quotation*****				

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ACCEPTED BY _____ TITLE _____ DATE _____



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Page 3 of 3

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